

## CIO Security Meeting – Monday, March 14, 2005

### Attending:

Larry Grund	DPS	281-8419
Kevin Kammermeier	DPS	281-7081
Diana Thompson	IWD	281-3178
Calvin Moore	DNR	281-8890
Dale Anthony	IDPH	281-3216
Ray Hague	ITE(IDR)	281-6448
Larry Brennan	DAS	281-4436
Greg Fay	DAS	281-4820
R.J. Hellstern	IVH	641-521-1862
John Wolf	IWD	242-6778
Lee Tack	ED	281-5293

### Introductions

Topic #1: Greg Fay led the group in a discussion regarding the security policy status worksheet and NIST survey filled out by agencies during the cyber security taskforce was meeting. Greg's group will be scheduling a two hour meeting with each agency reviewing security issues and to discuss "risk". Typically, two people will be attending these meetings (one to lead the discussion with the agency while the other is taking notes). Greg will start with small agencies first graduating to larger agencies. Greg stated he will report back to the CIO council on the meetings went with the small agencies interviews.

\* - If anyone for the CIO security committee would like to assist/attend some of these meetings, please contact Greg directly.

### Topic #2 Incident Response Team

Discussion was lively regarding the **draft** of the "Computer Security Incident Response Team (CSIRT) Guide". This process will develop how a small group will coordinate an "incident" keep both management and agencies informed of critical information.

The committee was asked to review the document and to provide Larry Brennan with any additional comments.

Additionally, until the CSIRT guide is put into operation, review of the existing phone tree for contacting agencies should be reviewed and updated quarterly.

### Topic #3 Open Forum

Chairman Grund led off telling the committee of the JCIO Infrastructure group looking at consolidation of VPN technology and asked Ray Hague to relate his findings and views on this subject. This most likely will not be an easy task as the needs of each agency and its deployment are ingrained into the agency daily operation.